



Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55508

Contract Dates: 11/04/2012-11/04/2012

Customer Order:

Linked Order:

CPE: LAMBERTI / LAMBERTI / 1012

Invoice Num: 1161-411814

Invoice Date: 11/04/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

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PAY BY

12/04/2012

Net 30 days

For: AL LAMBERTI FOR SHERIFF CAMPAIGN(188562)

Attn: Jose A. Riesco, Treasurer

PO BOX 279143

Miramar, FL 33027-9143

In Account With: GHH INCORPORATED(3806)

18250 NW 60th Ave

Reddick, FL 32686-2361

ATTN:GARY H. HEINICKA

Product Desc: 1012 LAMBERTI FOR SHERIFF

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	NFL FOOTBALL - 4PM		11/04/2012-11/04/2012	S		30	2	10,500.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012	S		1		10,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			10,500.00	Preempted
11/04/2012	Su	07:32:12 PM	11/04/2012	AL12TV01	30	10,500.00	10,500.00		Makegood in 16:24:54-19:33:47
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		1		10,500.00		1,575.00	8,925.00	10,500.00	10,500.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	10,500.00
Trade Value	0.00
Agency Commission	1,575.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	8,925.00

Warranty - We warrant the above broadcasts were made according to the official station log.